

DPS - 5998

Cy 7 of 6
December 5, 1958

Hycon Manufacturing Company
Pasadena
California

Ref: Contract OS-100

Gentlemen:

25X1A

25X1A

Attached is check No. 1859 dated 3 December 1958 made payable to [REDACTED] in the amount of \$25.04. This amount represents settlement of [REDACTED] travel claim for the period 15-17 November 1958. A summary of the computation follows:

Per Diem Allowable	\$21.48
Transportation Expense Allowable	16.56
Miscellaneous Expense Allowable	27.00
Total Allowable Expenses	\$65.04
Less Base "C" Advance	40.00
Amount Due Traveler	<u>\$25.04</u>

Very truly yours,

(S)
Doug

Attachment: a/s

Distribution:

25X1A

- 0 & 1 - Addressee w/att
- 3 - Pers. File
- 4 - [REDACTED] (OS-100) ✓
- 5 $\frac{1}{2}$ Reading (Finance)
- 6 - Chrono.

25X1A

[REDACTED] ens/5 December 1958

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S G *2011*
NEXT REVIEW DATE: _____
AUTH: NS 70-2
DATE: 9 DEC 1991 REVIEWER: 064540